

## Libby Asbestos Project Response Manager Data Summary – 1/21/2015

Refer to the EPA Data Management Plan for details of project data requirements as requirements have changed over the life of the project. Refer to Response Manager ERD for database field names.

### Property Address

- Street Address, City, State, Zip (Address fields are parsed and also shown as concatenated)
- Property Type
- Operable Unit
- pre E911 Address
- Geographic Removal Zone
- GeoUnit
- Business Name
- Parent GID

### Property Contact

- Name
- Contact Type
- Primary Contact Status
- Active or Inactive Contact Status
- Phone Numbers
- Mailing address if different than property address

### Property Status

- Property Status Date
- Property Status
- Property Status Description
- Property Status Comments
- Triggers for action – Amendment B criteria

### Property Access

- Access Attempt Date
- Access Attempt Result
- Access comments
- Primary Reason
- Do Not Re-contact

### Property Calls

- Caller Name
- Caller Address
- Call Type
- Call Category
- Call Source
- Call Received By
- Call Tasked To
- Call Description
- Call Status
- Property(s) Assigned To

### Current Property Assessments

- Interior Property Inspection Form (IPIF) V4
- Occupant Information Form (OIF)
- HEPA Tracking
- PCC - ERS Quick Response

PCC v8 Planned Removals  
 Removal Volumes  
 Previous Property Assessments  
 Interior Property Inspection Form (IPIF)  
 Exterior Property Inspection Form (EPIF)  
 Voluntary Recruitment Questionnaire  
 Resident Evaluation with Relocation 050013  
 Resident Evaluation without Relocation 050013  
 Archive – PCC  
 PCC - ERS Quick Response  
 Property Closeout Checklist (v7)  
 Archive - ABS PBSF V1  
 Archive - Removal Volumes V1  
 Archive - PCC V6  
 Archive - IPIF V1  
 Archive - OIF V1  
 Archive - EPIF V1  
 2013 Indoor ABS PBSF  
 LUA ABS PBSF V1  
 Scenario 3 ABS PBSF V1

Datafiles - Current requirements for document upload as appear in Appendix C.

ComfortLtr	Comfort Letter
COMM-REC	Record of Communication
COF	Removal Contractor Change Order Form
NOTE-FILE_D/R	File Note - Design and Removal
LTR-PRECONDITION	Pre-Existing Conditions Letter
RR-AGREEMENT	Removal and Restoration Agreement
RR-COMPLETE	Quick Response Removal and Restoration Completion Form
ERS-QRSW	ERS Quick Response Statement of Work
NOTE-FILE_INV	File Note - Investigation
PORF	Property Owner Refusal/Deferment Form
LTR-NOCOMP	No Compensation for Demolition Letter-Primary Building
LTR-NOCOMP	No Compensation for Demolition Letter-Secondary Building
GPI-Sketch	General Property Investigation Sketch
ABS-Sketch	Activity Based Sampling Sketch
ABS-Ltr	Activity Based Sampling Letter
As-Built	Final Excavation and Restoration As-Built with Confirmation Soil Table
LTR-RCOMPLETE	Removal and Restoration Completion Form and EPA Letter
NOTE-FILE	Barcoded note to file not covered by investigation or removal

Category codes below for all existing Scanned Documents for Libby and Troy – refer to Appendix C for descriptions and details as requirements have changed over time.

AA  
 ABS-RPT  
 ABS-Sketch  
 AccessCvrLtr

As-Built  
ATTIC-REVISIT  
COF  
ComfortLtr  
COMM-GEN  
Comm-Rec  
COMM-REMREQ  
CSS\_AIFF  
CSS\_IFF  
CSS\_SIFF  
CSS-AIFF  
CSS-BIFF  
CSS-IFF  
CSS-SecIFF  
EIC  
ERS-CF  
ERS-IAC  
ERS-QRSW  
FieldForm  
FieldLog  
FieldMod  
GPI-Sketch  
HOTLINE  
INSPECTION  
LTR-ABS  
LTR-NoComp  
LTR-Precondition  
LTR-Rcomplete  
MEDIA  
Memorandum  
Note to File  
PCC  
PCC Redline  
PI-RPT  
PI-SK  
POC  
PORF  
RAWP  
RefPcl  
ROM  
RR-Agreement  
RR-Complete  
SIIC  
TAPE  
VV-Estimation  
VV-Reinspection